

CLASSIFIED MESSAGE

DATE 2000Z 21 NOV 61

S E C R E T

ROUTING			
1	<i>For</i>	4	<i>For</i>
2	<i>Ch/DPB</i>	5	<i>DB</i>
3	<i>Ch/Ch</i>	6	<i>BI</i>

TO : DIRECTOR

FROM :

ACTION: DPD (1-2-3-4-5-6-7-8-9-10)

INFO : S/C (11)

RMH

TOR: 2103Z 21 NOV 61

25X1

ROUTINE

IN 23031

TO

INFO

CITE

25X1  
52

CORONA

ATTN:

MONTHLY FISCAL REPORT BB-375 FOR THE MONTH OF OCTOBER

	COST THRU G&A	FEE	SELLING PRICE
A. CUMULATIVE EXPENDITURES 10/31/61	\$385,459	\$29,991	\$415,450
B. COMMITMENTS AS OF 10/31/61	7,702	599	8,301
C. ESTIMATE TO COMPLETE	11,312	881	12,193
D. ESTIMATED COST AT COMPLETION	404,473	31,471	435,944
E. CONTRACT VALUE			
1. PRESENTLY AUTHORIZED	404,473	31,471	435,944
2. PENDING DEFINITIZATION	--	-	-
3. ANTICIPATED CONTRACT VALUE	404,473	31,471	435,944
F. VARIANCE AT COMPLETION(OVER) UNDER	\$-	\$-	\$-

END OF MESSAGE

S E C R E T

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.